

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:
ORESTEENIA BALFOUR
Debtor(s)

Case No. 08-03012

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/11/2008.
- 2) The plan was confirmed on 05/15/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 07/14/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/05/2009, 04/27/2011, 11/07/2012.
- 5) The case was completed on 04/22/2013.
- 6) Number of months from filing to last payment: 62.
- 7) Number of months case was pending: 74.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$4,150.00.
- 10) Amount of unsecured claims discharged without payment: \$59,263.75.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$17,192.00
Less amount refunded to debtor	\$1.00

NET RECEIPTS:

\$17,191.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,500.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,064.24
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$4,564.24

Attorney fees paid and disclosed by debtor:	\$0.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVANCE AMERICA	Unsecured	1,188.00	1,188.00	1,188.00	142.17	0.00
AMERICAS FINANCIAL	Unsecured	NA	NA	NA	0.00	0.00
BENNETT & DELONEY	Unsecured	125.00	NA	NA	0.00	0.00
CHASE BP	Unsecured	399.30	NA	NA	0.00	0.00
CITY CHICAGO DEPT OR REVENUE	Unsecured	360.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,141.00	NA	NA	0.00	0.00
ECAST SETTLEMENT CORP	Unsecured	539.00	567.98	567.98	67.97	0.00
EVERGREEN EMERGENCY SERVICE:	Unsecured	279.00	NA	NA	0.00	0.00
FIRST CASH ADVANCE	Unsecured	1,271.43	NA	NA	0.00	0.00
FIRST CHOICE	Unsecured	1,200.00	NA	NA	0.00	0.00
ILLINOIS CATALOG SALES	Unsecured	648.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	8.40	12.79	12.79	1.53	0.00
INTERNAL REVENUE SERVICE	Priority	869.22	133.16	133.16	133.16	0.00
LITTLE CO MARY HOSPITAL	Unsecured	719.37	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	563.95	563.95	563.95	67.49	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	1,055.00	1,141.59	1,141.59	136.61	0.00
QC FINANCIAL	Unsecured	1,231.75	NA	NA	0.00	0.00
SALLIE MAE INC	Unsecured	50,594.28	50,594.28	50,594.28	6,054.42	0.00
SPRINT PCS	Unsecured	306.00	NA	NA	0.00	0.00
ST JOSEPH HOSPITAL	Unsecured	459.00	NA	NA	0.00	0.00
STANDARD BANK & TRUST	Unsecured	182.30	NA	NA	0.00	0.00
TOYOTA MOTOR CREDIT CO	Unsecured	2,811.66	2,811.66	2,811.66	336.46	0.00
TOYOTA MOTOR CREDIT CO	Secured	5,215.00	5,215.00	5,215.00	5,215.00	471.95
UNITED COMPUCRED COLLECTIONS	Unsecured	520.00	NA	NA	0.00	0.00
WOW INTERNET & CABLE SERVICE	Unsecured	348.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$5,215.00	\$5,215.00	\$471.95
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$5,215.00	\$5,215.00	\$471.95
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$133.16	\$133.16	\$0.00
TOTAL PRIORITY:	\$133.16	\$133.16	\$0.00
GENERAL UNSECURED PAYMENTS:	\$56,880.25	\$6,806.65	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,564.24</u>
Disbursements to Creditors	<u>\$12,626.76</u>

TOTAL DISBURSEMENTS : **\$17,191.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/08/2014

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.